



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **IB8894-1/23***
Award Sheet

TECHNICAL SERVICES DIVISION

BID NO.: **IB8894-1/23**

PREVIOUS BID NO.: **8894-2/12-2**

TITLE: **SATELLITE PHONES & RELATED SCVS-PRE-QUAL**

CURRENT CONTRACT PERIOD: **09/26/2013** through **09/30/2018**

Total # of OTRs: **1**

MODIFICATION HISTORY

*Bid No. **IB8894-1/23***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **PASTORIZA, SANTIAGO**

PHONE: 305 375-1084

FAX: 305 375-5688

EMAIL: **SPASTOR@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
TECHNICAL SERVICES DIVISION

VENDOR NAME: **GLOBAFONE INC**
 DBA:
 FEIN: **020505041** SUFFIX : **01** 03801
 STREET: **1950 LAFAYETTE ROAD SUITE 207** CITY: **PORTSMOUTH** ST: **NH** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-826-6152**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JULIE E SAUCIER	603-433-7232	800-826-6152	603-436-8152	J.SAUCIER@GLOBAFONE.COM

VENDOR NAME: **HUGHES NETWORK SYSTEMS LLC**
 DBA:
 FEIN: **113735091** SUFFIX : **01** 20876
 STREET: **11717 EXPLORATION LANE** CITY: **GERMANTOWN** ST: **MD** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **301-428-5000**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DON STOCKING	301-601-2691	301-428-5000	301-428-7012	DON.STOCKING@HUGHES.COM

VENDOR NAME: **SKYBASE COMMUNICATIONS LLC**
 DBA:
 FEIN: **202156045** SUFFIX : **01** 32308
 STREET: **1706-D CAPITAL CIRCLE, N.E.** CITY: **TALLAHASSEE** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DOUG MYERS	850-383-8050	-	850-383-8061	DOUG@SKYBASECOMMUNICATIONS.

VENDOR NAME: **KNIGHT SKY CONSULTING AND ASSOCIATES LLC**
 DBA:
 FEIN: **320080232** SUFFIX : **01** 21703
 STREET: **7470-F NEW TECHNOLOGY WAY** CITY: **FREDERICK** ST: **MD** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
PHILIP MASLAN	240-252-1950	-	301-696-2291	TRACEY.COURTS@KNIGHT-SKY.COM

VENDOR NAME: **VIASAT INC**
 DBA:
 FEIN: **330174996** SUFFIX : **01** CITY: **CARLSBAD** ST: **CA** ZIP: **92009**
 STREET: **6155 EL CAMINO REAL**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JUSTIN LUCZYK	760-476-2200	-	760-476-5019	JUSTIN.LUCZYK@VIASAT.COM

VENDOR NAME: **AIS ENGINEERING INC**
 DBA:
 FEIN: **522031188** SUFFIX : **01** CITY: **SILVER SPRING** ST: **MD** ZIP: **20910**
 STREET: **804 PERSHING DRIVE SUITE #208**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
HILDEGARDE M SYLLA	301-585-1238	-	301-585-2361	HMSYLLA@AISENGINEERING.COM

VENDOR NAME: **ATLANTIC RADIO TELEPHONE INC**
 DBA:
 FEIN: **591696793** SUFFIX : **01** 33142
 STREET: **2495 NW 35 AVE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **866-633-9636**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
SAM P CROWTHER	305-633-9636	866-633-9636	305-633-1017	SAM.CROWTHER@ATLANTICRT.COM

ITEMS AWARDED Section:

Details: **IB8894-1/23**

SATELLITE PHONES AND RELATED SERVICES - PRE-QUALIFICATION POOL

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **Yes**
 BCC Date: DPM Date: **09/20/2013**

Contract Amount: \$ **200,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1300758	
	Commodity ID	Commodity Name
	725-57	TELEPHONE SYSTEMS (OVER 60 STATIONS)
	Department	Department Allocation
	FR	\$200,000.00

End of BPO Information Section